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ROUGH DRAFT

23 December 1953

MEMO TO: Chief, Procurement Division, LO
ATTN: Chief, Contracts Branch

FROM: Chief, Engineering Division, OC

SUBJECT: Contract XG-894, Deletion of Division #5.

DOC 24	REV DATE 16/4/80	BY 37169
ORIG COMP 33	OPI 56	TYPE 2
ORIG CLASS 5	PAGES 2	REV CLASS C
JUST 22	NEXT REV 2010	AUTH: HR 70

1. On 23 June 1952, Contract XG-894 was let with [] to supply^{25X1} the microwave apparatus necessary to fulfill the requirements ~~XX~~ of the Washington Disaster Plan. Division #5 of this system concerns [] which^{25X1} provide communications for the []. The FBI chose to provide^{25X1} this equipment themselves rather than to transfer funds to this Agency. Therefore, it is necessary that this portion of Contract XG-894 be deleted.

2. The items as listed below make up Division #5 of Contract XG-894:

<u>NUMBER</u>	<u>ITEM</u>	<u>STATION</u>	<u>PRICE</u>
2054-41	Reflector Mounting	O	\$ 850.00
-42	RF Terminal (half of Repeater)	O	6,144.00
-43	Subcarrier Equipment	O	4,669.40
-44	Audio Frequency Carrier	O	5,374.00
-45	Antenna - none	N	
-46	RF Terminal	N	7,199.00
-47	Subcarrier Equipment	N	4,464.92
-48	Audio Frequency Carrier	N	5,374.00
-52	Engineering Services	N-O	6,004.50
* 33	Reflector Mounting Cost	L	1,020.00
TOTAL DELETION			\$ 41,099.82

* Item 2054-33, in Contract XG-894, amounts to a total of \$7,354.65 which is the cost of a 200 ft. H-type tower complete, including the cost of mounting the reflectors. This tower was not installed at [] but was erected instead^{25X1} at []. The FBI contract includes a charge of \$1,020.00 for one reflector.^{25X1}

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mounting at [redacted], and therefore, this figure must be deducted from item^{25X1}
2054-33, reducing this item to \$6,334.65.

3. Throughout the period of delivery and installation of the apparatus purchased under this contract, additional costs were incurred by the contractor and the need for additional apparatus was realized by this Division. These additional charges and costs are as follows:

(a) Contractors costs incurred during construction of towers at Sites [redacted] due to unusual terrain conditions;
as billed by [redacted] approximately \$1,100.00 ----- \$1,058.30

25X1

25X1

✓ (b) Two 8' x 12' reflectors supplied at [redacted] in place 25X1
of the two 6' x 8' reflectors listed in the contract.

Additional cost - - - - \$340.00

✓ (c) Photoelectric cells for [redacted] These units 25X1
not included in original contract, @ \$115.00; Additional cost---\$460.00

(d) Reflector adjustment at [redacted] two man-days @ \$55.00 } 25X1-5
Not included in original contract. Additional cost-----\$110.00

(e) Additional apparatus required to complete the microwave system. Total cost-----\$27,235.44. (See attached firm quotation from [redacted] which completely describes this apparatus.) 25X1

(f) Item 2054-33 has been paid [redacted] in full. As shown 25X1
in Section 2, they are not entitled to \$1,020.00 of this item. There-
fore, we have return credit in this amount.


4. It is requested that the items listed under Section 3 of this memo
totalling ~~\$28,235.44~~ ^{\$28,183.79} be purchased in lieu of the equipment and services contracted
for in Contract XG-894, Division #5, totaling ~~\$41,099.82~~.

25X1

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 will
check prices and
remake quotation.
He will deliver quote
to us either tomorrow
morning or Monday

1075.32
4.50

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